GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.19,161/- towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.12.2019 to 22.01.2020 and 23.01.2020 to 22.02.2020 - Orders- Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 192 Dated: 24-06-2020.

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad for the period from 23.12.2019 to 22.01.2020 and 23.01.2020 to 22.02.2020 through E-Mail.

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O R D E R:

Sanction is hereby accord for an amount of **Rs.9471**=00 and **Rs.9690**=00 total **Rs.19,161/- (Rupees Nineteen Thousand One Hundred and Sixty One Only)** towards the Mobile Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.12.2019 to 22.01.2020 and 23.01.2020 to 22.02.2020. The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -139- Mobile Service/Call Charges.

3. The amount sanctioned in Para (1) above i.e., Rs. 19,161/- shall be transfer by way of CFMS in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PALUS UNITHAN MULAPATRHI**
**DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE

| Sl. No. | Cell Phone No. | Used by the Officer | Expenditure For the period of 23.12.2019 to 22.01.2020 | Expenditure For the period of 23.01.2020 to 22.02.2020 |
|---|---|---|---|---|
| 1 | 9652904533 | Deputy secretary (OP) | 589 | 589 |
| 2 | 7893847773 | Deputy Secretary (Tr) | 589 | 814 |
| 3 | 9849904704 | Assistant Secretary to Government ( Roads) | 589 | 589 |
| 4 | 7093800379 | Asst. Secy to Govt. (Transport) | 625 | 625 |
| 5 | 7032198885 | Asst. Secy to Govt. (Ser & Build.) | 294 | 297 |
| 6 | 9652904541 | Section Officer, OP | 592 | 589 |
| 7 | 9652904535 | Section Officer, Tr.(Vig.) | 592 | 589 |
| 8 | 9652904531 | Section Officer, Roads-IV | 589 | 589 |
| 9 | 9652904530 | Section Officer, Roads.I | 592 | 589 |
| 10 | 9652904536 | Section Officer, Roads-III | 589 | 589 |
| 11 | 9652904537 | Section Officer, Roads-Buildings | 589 | 589 |
| 12 | 8008183453 | Section Officer, Roads-II | 592 | 589 |
| 13 | 9652187658 | Section Officer, R&B (Ser.) | 589 | 589 |
| 14 | 9652187898 | Section Officer, Tr-II | 589 | 589 |
| 15 | 9652187659 | Section Officer, Roads-V | 589 | 589 |
| 16 | 9515109033 | Section Officer, R&B (Vig.) | 589 | 592 |
| 17 | 9121294515 | PS to Principal Secretary | 294 | 294 |
| | | | | |
| | | **Sub Total** | **Rs.9471/-** | **Rs.9690/-** |
| | | | | |
| **(Rupees Nineteen Thousand One Hundred and Sixty One Only)** | | | | **Rs.19,161/-** |

**PALUS UNITHAN MULAPATRHI**
**DEPUTY SECRETARY TO GOVERNMENT**